

ANNUAL SUBRECIPIENT CONTRACT DETAIL
BY PARENT
FOR THE FISCAL YEAR ENDED 6/30/05

PARENT NAME South Carroll Special School District

Parent Record # 5438

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
South Carroll Special School District	GG0511205	TREASURER	33145	103	D	12/6/2004	3,635.58
South Carroll Special School District	GG0511205	TREASURER	33145	103	D	2/23/2005	706.33
South Carroll Special School District	GG0511205	TREASURER	33145	103	D	5/11/2005	7,474.49
South Carroll Special School District	GG0511205	TREASURER	33145	103	D	6/17/2005	1,536.06
South Carroll Special School District	GG0511205	TREASURER	33145	103	D	6/30/2005	16,647.54
Summary for 'REF DOC NUMBER' = GG0511205 (5 detail records)							
Total for GG0511205							30,000.00

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
South Carroll Special School District	GG0511416	TREASURER	33103	103	D	12/29/2004	4,749.54
South Carroll Special School District	GG0511416	TREASURER	33103	103	D	4/6/2005	17,100.00
South Carroll Special School District	GG0511416	TREASURER	33103	103	D	5/2/2005	1,150.46
Summary for 'REF DOC NUMBER' = GG0511416 (3 detail records)							
Total for GG0511416							23,000.00

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
South Carroll Special School District	Z05022170	TREASURER	33109	103	D	9/8/2004	7,540.69
South Carroll Special School District	Z05022170	TREASURER	33109	103	D	11/5/2004	5,486.38

South Carroll Special School District	Z05022170	TREASURER	33109	103	D	12/29/2004	11,719.65
South Carroll Special School District	Z05022170	TREASURER	33109	103	D	1/15/2005	5,584.00
South Carroll Special School District	Z05022170	TREASURER	33109	103	D	2/10/2005	5,556.97
South Carroll Special School District	Z05022170	TREASURER	33109	103	D	4/12/2005	10,824.83
South Carroll Special School District	Z05022170	TREASURER	33109	103	D	5/26/2005	2,786.49
South Carroll Special School District	Z05022170	TREASURER	33109	103	D	6/13/2005	5,379.61
South Carroll Special School District	Z05022170	TREASURER	33109	103	D	6/30/2005	10,121.38
Summary for 'REF DOC NUMBER' = Z05022170 (9 detail records)							
Total for Z05022170							65,000.00